

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 3, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2016-17B FOR THE PERIOD 1/1/2017 THROUGH 06/30/2017

AFFECTED TAXING AGENCY:		46401 EASTSIDE UNION SCHOOL DISTRICT																
PASS THROUGH															\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY											
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX						
18607 LANCASTER - R.P.# 5	31,969.89	0.00	0.00	(3,088.55)	0.00	28,881.34	0.00	0.00	302.05	230.69	0.00	0.00	0.00	532.74	0.00	0.00	29,414.08	
18608 LANCASTER - R.P.# 6	24,377.05	49,613.08	0.00	(1,553.95)	0.00	72,436.18	0.00	0.00	2,497.91	1,907.60	0.00	0.00	0.00	4,405.51	0.00	0.00	76,841.69	
22507 PALMDALE - MERGED RP AMENDMENT	0.00	0.00	0.00	0.00	0.00	0.00	1,315.13	1,004.33	607.52	463.98	0.00	0.00	0.00	3,390.96	0.00	3,945.59	7,336.55	
AGENCY TOTAL	\$56,346.94	\$49,613.08	\$0.00	(\$4,642.50)	\$0.00	\$101,317.52	\$1,315.13	\$1,004.33	\$3,407.48	\$2,602.27	\$0.00	\$0.00	\$0.00	\$8,329.21	\$0.00	\$3,945.59	\$113,592.32	

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AFFECTED TAXING AGENCY: 46406 COUNTY SCHOOL SERVICE FUND - EASTSIDE UNION																	
PASS THROUGH															\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
18607 LANCASTER - R.P.# 5	6,124.46	0.00	0.00	(591.66)	0.00	5,532.80	0.00	0.00	57.91	44.16	0.00	0.00	0.00	102.07	0.00	0.00	5,634.87
18608 LANCASTER - R.P.# 6	4,669.83	9,504.22	0.00	(297.68)	0.00	13,876.37	0.00	0.00	478.58	365.42	0.00	0.00	0.00	844.00	0.00	0.00	14,720.37
22507 PALMDALE - MERGED RP AMENDMENT	0.00	0.00	0.00	0.00	0.00	0.00	251.94	192.37	116.38	88.89	0.00	0.00	0.00	649.58	0.00	755.86	1,405.44
AGENCY TOTAL	\$10,794.29	\$9,504.22	\$0.00	(\$889.34)	\$0.00	\$19,409.17	\$251.94	\$192.37	\$652.87	\$498.47	\$0.00	\$0.00	\$0.00	\$1,595.65	\$0.00	\$755.86	\$21,760.68

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AFFECTED TAXING AGENCY:																46407 DEV.CTR.HDCPD. MINOR-EASTSIDE UN															
PASS THROUGH																\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL													
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY																								
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL																	
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX																			
18607 LANCASTER - R.P.# 5	485.45	0.00	0.00	(46.89)	0.00	438.56	0.00	0.00	4.57	3.50	0.00	0.00	0.00	8.07	0.00	0.00	446.63														
18608 LANCASTER - R.P.# 6	370.09	753.28	0.00	(23.59)	0.00	1,099.78	0.00	0.00	37.91	28.94	0.00	0.00	0.00	66.85	0.00	0.00	1,166.63														
22507 PALMDALE - MERGED RP AMENDMENT	0.00	0.00	0.00	0.00	0.00	0.00	19.95	15.26	9.20	7.04	0.00	0.00	0.00	51.45	0.00	59.92	111.37														
AGENCY TOTAL	\$855.54	\$753.28	\$0.00	(\$70.48)	\$0.00	\$1,538.34	\$19.95	\$15.26	\$51.68	\$39.48	\$0.00	\$0.00	\$0.00	\$126.37	\$0.00	\$59.92	\$1,724.63														